

REP HEADLINE# 6215012 TRF# 321781
\$\$\$ MOD# 3: UNAPPROVED REV #3 \$\$\$

REP: TEL# 404-848-0800
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 404-848-9552
CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES
NOV1/12 18.42
*** WPXI-TV ***

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA
AGY # 02895 AGY. NAME LUC, INC.

25 WHITLOCK PLACE, SW, SUITE 201

MARIETTA, GA 30064

REP. # OFF. # 0 SALESMAN #
BUYER NAME AMY MILLS
SALES PRSN AT- BRAD DANIELL

ORDER # CONTRACT # 6215012

CLASS: NATL. LOCAL REGIONAL

PRDCT 2434 EST#2434 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/12 NOV4/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 18.42

REP: M6 ACCEPTED-SEE LINE 37
TOT SAME
PLS CONF
THANKS, KATHERINE

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 2434

36	S		730P-800P	30		\$795.00	11/3	11/3	0		SAT	0
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PROGRAM : JEOP
ORD COM1 : PRG CHG- HINES
ORD COM2 : SPT IS BOOKED- THX JEN
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-29 FOR 1 SPOT/WK

37	A		730P-800P	30		\$795.00	11/3	11/3	1		SAT	1
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PROGRAM : HINES
ORD COM1 : PGM CHANGE
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-36 FOR 1 SPOT/WK

REP HEADLINE# 6215012 TRF# 321781
 \$\$\$ MOD# 3: UNAPPROVED REV #3 \$\$\$

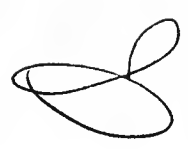
REP: TEL# 404-848-0800 FAX# 404-848-9552
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES *** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:

M6	OK'D	BUY#36	MISSED: SAT/730P-800P				NOV3		30S	\$795.00	(NOV1/12)	
			OFFER: SAT/730P-800P				NOV3		30S	\$795.00	PLS ADVISE.	
			CMT: PGM CHANGE									
NOV/12			56250.00									

CONTRACT TOTAL 56250.00
 TOTAL SPOTS 54



MARKET TOTALS \$205,580 WPXI 31% KDKA 30% WTAE 30% WPGH 9% CABL 0% WPCW 0% WPMY 0%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6215012 TRF# 321781 REP: TEL# 404-848-0800 FAX# 404-848-9552
 \$\$\$ MOD# 3: UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 18.41
 *** WPXI-TV *** **CHANGES**

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP. # OFF. # 0 SALESMAN #
 AGY # 02895 AGY. NAME LUC, INC. BUYER NAME AMY MILLS

25 WHITLOCK PLACE, SW, SUITE 201
 MARIETTA, GA 30064
 SALES PRSN AT- BRAD DANIELL

ORDER # CONTRACT # 6215012 CLASS: NATL. LOCAL REGIONAL

PRDCT 2434 EST#2434 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT29/12 NOV4/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 18.41

REP: MS ACCEPTED-SEE LINE 36
 TOT SAME
 PLS CONF
 THANKS, KATHERINE

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
29	S		730P-800P	30		\$795.00	11/3	11/3	0		SAT	0

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 2434

PROGRAM : JEOP
 ORD COM1: PRG CHG JEOP
 ORD COM2: SPT IS BOOKED-THX JEN
 THIS IS A MAKE-GOOD FOR NOV3 ON LINE-21 FOR 1 SPOT/WK

REP HEADLINE# 6215012 TRF# 321781 REP: TEL# 404-848-0800 FAX# 404-848-9552
 \$\$\$ MOD# 3: UNAPPROVED REV #2 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP NOV1/12 18.41
 CHANGES ** WPXI-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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36	A		730P-800P	30		\$795.00	11/3	11/3	1		SAT	1
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PROGRAM : JEOP
 ORD COM1 : PRG CHG- HINES
 ORD COM2 : SPT IS BOOKED- THX JEN
 THIS IS A MAKE-GOOD FOR NOV3 ON LINE-29 FOR 1 SPOT/WK
 STATION MAKEGOOD OFFERS:
 M5 OK'D BUY#29 MISSED: SAT/730P-800P NOV3 30S \$795.00 (NOV1/12)
 OFFER: SAT/730P-800P NOV3 30S \$795.00 PLS ADVISE.
 CMT: PRG CHG- HINES
 CMT: SPT IS BOOKED- THX JEN

NOV/12 56250.00 CONTRACT TOTAL 56250.00
 TOTAL SPOTS 54

MARKET TOTALS \$205,580 WPXI 31% KDKA 30% WTAE 30% WPGH 9% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6215012 TRF# 321781 REP: TEL# 404-848-0800 FAX# 404-848-9552
 \$\$\$ MOD# 3: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM STATION NOV1/12 13.29
 *** WPXI-TV ***

ADV # 12930 ADV. NAME POLI/M CRITZ/D/CON/PA REP. # OFF. # 0 SALESMAN #
 AGY # 02895 AGY. NAME LUC, INC. BUYER NAME AMY MILLS

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CITY TAX STATE TAX CO-OP BILLING NEEDED DATE NOV1/12 13.29

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:

UNRESL BUY#11 MISSED: M-F/400P-430P OCT29 30S \$545.00 (NOV1/12)
 BUY#12 M-F/430P-500P OCT29 30S \$720.00
 BUY#14 M-F/530P-600P OCT30 30S \$1,095.00
 BUY#15 M-F/600P-630P OCT29 OCT30 30S \$1,295.00
 BUY#18 M-F/700P-730P OCT29 OCT31 30S \$2,195.00
 OFFER: FRI/400P-430P NOV2 30S \$825.00 PLS ADVISE.
 & FRI/430P-500P NOV2 30S \$1,050.00
 & FRI/530P-600P NOV2 30S \$1,650.00
 & FRI/600P-630P NOV2 30S \$1,850.00
 & FRI/700P-730P NOV2 30S \$3,350.00
 & FRI/130P-230P NOV2 30S \$575.00
 CMT: PLEASE ADVISE

MISSED: SAT/730P-800P NOV3 30S \$795.00 (NOV1/12)
 OFFER: SAT/730P-800P NOV3 30S \$795.00 PLS ADVISE.
 CMT: PRG CHG- HINES
 CMT: SPT IS BOOKED- THX JEN

MS/ UNRESL BUY#29

CONTRACT TOTAL 58515.00
 TOTAL SPOTS 57